



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

0612 Livingston Elem

**District ANB:** EL: 972 HS: 0

**Located ANB:** 972

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,202,773.90	220,277.39	1,982,496.51	220,277.39
This Month's Payment - sent to 1st Interstate Livingston				220,277.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	208,888.06	20,888.81	187,999.25	20,888.81
This Month's Payment - sent to 1st Interstate Livingston				20,888.81
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	32,708.38	3,270.84	29,437.54	3,270.84
This Month's Payment - sent to 1st Interstate Livingston				3,270.84
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	19,828.80	1,982.88	17,845.92	1,982.88
This Month's Payment - sent to 1st Interstate Livingston				1,982.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,400.00	240.00	2,160.00	240.00
This Month's Payment - sent to 1st Interstate Livingston				240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	256,637.95	25,663.80	230,974.15	25,663.80
This Month's Payment - sent to 1st Interstate Livingston				25,663.80

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:48:09 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

<b>34</b>				
<b>PARK COUNTY</b>				
<b>0612 Livingston Elem</b>		<b>District ANB:</b> EL: 972 HS: 0		
		<b>Located ANB:</b> 972		
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	9,473.78	9,473.78	0.00	9,473.78
This Month's Payment - sent to Park County				9,473.78
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	11,535.49	11,535.49	0.00	11,535.49
This Month's Payment - sent to 1st Interstate Livingston				11,535.49
This Month's Payment for District				293,332.99
<hr/>				
<b>0613 Park H S</b>		<b>District ANB:</b> EL: 0 HS: 555		
		<b>Located ANB:</b> 555		
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,572,240.48	157,224.05	1,415,016.43	157,224.05
This Month's Payment - sent to 1st Interstate Livingston				157,224.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	132,841.10	13,284.11	119,556.99	13,284.11
This Month's Payment - sent to 1st Interstate Livingston				13,284.11

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:48:10 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

0613 Park H S

**District ANB:** EL: 0 HS: 555

**Located ANB:** 555

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,877.36	787.74	7,089.62	787.74
This Month's Payment - sent to 1st Interstate Livingston				787.74
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	11,322.00	1,132.20	10,189.80	1,132.20
This Month's Payment - sent to 1st Interstate Livingston				1,132.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	100.00	900.00	100.00
This Month's Payment - sent to 1st Interstate Livingston				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	138,318.71	13,831.87	124,486.84	13,831.87
This Month's Payment - sent to 1st Interstate Livingston				13,831.87
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	5,409.41	5,409.41	0.00	5,409.41
This Month's Payment - sent to Park County				5,409.41
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	7,979.10	7,979.10	0.00	7,979.10
This Month's Payment - sent to 1st Interstate Livingston				7,979.10

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:48:11 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

34		PARK COUNTY			
		0613 Park H S		District ANB: EL: 0 HS: 555	
				Located ANB: 555	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					199,748.48

0614 Gardiner Elem

District ANB: EL: 161 HS: 0

Located ANB: 161

		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		401,518.60	40,151.86	361,366.74	40,151.86
This Month's Payment - sent to 1st Interstate Gardiner					40,151.86
Quality Educator (01-3111)					
ENTITLEMENT		41,307.32	4,130.73	37,176.59	4,130.73
This Month's Payment - sent to 1st Interstate Gardiner					4,130.73
Indian Education for All (01-3113)					
ENTITLEMENT		3,284.40	328.44	2,955.96	328.44
This Month's Payment - sent to 1st Interstate Gardiner					328.44
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		400.00	40.00	360.00	40.00
This Month's Payment - sent to 1st Interstate Gardiner					40.00

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:48:13 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

**0614 Gardiner Elem**

**District ANB:** EL: 161 HS: 0

**Located ANB:** 161

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,228.78	3,422.88	30,805.90	3,422.88
This Month's Payment - sent to 1st Interstate Gardiner				3,422.88
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	1,569.22	1,569.22	0.00	1,569.22
This Month's Payment - sent to Park County				1,569.22
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,049.86	2,049.86	0.00	2,049.86
This Month's Payment - sent to 1st Interstate Gardiner				2,049.86
This Month's Payment for District				51,692.99

**0617 Cooke City Elem**

**District ANB:** EL: 4 HS: 0

**Located ANB:** 4

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	18,230.81	1,823.08	16,407.73	1,823.08
This Month's Payment - sent to Park County				1,823.08

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:48:14 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

0617 Cooke City Elem

**District ANB:** EL: 4 HS: 0

**Located ANB:** 4

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Park County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	10.00	90.00	10.00
This Month's Payment - sent to Park County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	594.80	59.48	535.32	59.48
This Month's Payment - sent to Park County				59.48
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Park County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	92.29	92.29	0.00	92.29
This Month's Payment - sent to Park County				92.29
This Month's Payment for District				2,789.05

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:48:15 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

0620 Pine Creek Elem

**District ANB:** EL: 29 HS: 0

**Located ANB:** 29

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	103,382.61	10,338.26	93,044.35	10,338.26
This Month's Payment - sent to Park County				10,338.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	10,129.86	1,012.99	9,116.87	1,012.99
This Month's Payment - sent to Park County				1,012.99
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	591.60	59.16	532.44	59.16
This Month's Payment - sent to Park County				59.16
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,312.30	431.23	3,881.07	431.23
This Month's Payment - sent to Park County				431.23
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Park County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	509.15	509.15	0.00	509.15
This Month's Payment - sent to Park County				509.15

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:48:16 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

<b>34</b>		<b>PARK COUNTY</b>			
		<b>0620 Pine Creek Elem</b>	<b>District ANB:</b>	EL: 29 HS: 0	
			<b>Located ANB:</b>	29	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					12,850.79
		<b>0635 Springdale Elem</b>	<b>District ANB:</b>	EL: 8 HS: 0	
			<b>Located ANB:</b>	4	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		26,661.05	2,666.11	23,994.94	2,666.11
This Month's Payment - sent to Park County					2,666.11
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		3,133.26	313.33	2,819.93	313.33
This Month's Payment - sent to Park County					313.33
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		163.20	16.32	146.88	16.32
This Month's Payment - sent to Park County					16.32
<b>Special Education (01-3115)</b>					
ENTITLEMENT		1,189.60	118.96	1,070.64	118.96
This Month's Payment - sent to Park County					118.96

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:48:18 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

0635 Springdale Elem

**District ANB:** EL: 8 HS: 0

**Located ANB:** 4

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Park County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	132.94	132.94	0.00	132.94
This Month's Payment - sent to Park County				132.94
This Month's Payment for District				3,747.66

1191 Gardiner H S

**District ANB:** EL: 0 HS: 104

**Located ANB:** 104

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	388,362.09	38,836.21	349,525.88	38,836.21
This Month's Payment - sent to 1st Interstate Gardiner				38,836.21
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	32,093.10	3,209.31	28,883.79	3,209.31
This Month's Payment - sent to 1st Interstate Gardiner				3,209.31

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:48:19 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

1191 Gardiner H S

**District ANB:** EL: 0 HS: 104

**Located ANB:** 104

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,999.99	200.00	1,799.99	200.00
This Month's Payment - sent to 1st Interstate Gardiner				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,121.60	212.16	1,909.44	212.16
This Month's Payment - sent to 1st Interstate Gardiner				212.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to 1st Interstate Gardiner				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,360.64	2,036.06	18,324.58	2,036.06
This Month's Payment - sent to 1st Interstate Gardiner				2,036.06
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	1,013.66	1,013.66	0.00	1,013.66
This Month's Payment - sent to Park County				1,013.66
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,917.34	1,917.34	0.00	1,917.34
This Month's Payment - sent to 1st Interstate Gardiner				1,917.34

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:48:20 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

<b>34</b>		<b>PARK COUNTY</b>			
		<b>1191 Gardiner H S</b>		<b>District ANB:</b> EL: 0 HS: 104	
				<b>Located ANB:</b> 104	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					47,444.74
		<b>1215 Arrowhead Elem</b>		<b>District ANB:</b> EL: 137 HS: 0	
				<b>Located ANB:</b> 137	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		339,897.64	33,989.76	305,907.88	33,989.76
This Month's Payment - sent to Park County					33,989.76
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		40,154.40	4,015.44	36,138.96	4,015.44
This Month's Payment - sent to Park County					4,015.44
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		7,622.05	762.21	6,859.84	762.21
This Month's Payment - sent to Park County					762.21
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		2,794.80	279.48	2,515.32	279.48
This Month's Payment - sent to Park County					279.48

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:48:22 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

1215 Arrowhead Elem

**District ANB:** EL: 137 HS: 0

**Located ANB:** 137

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	80.00	720.00	80.00
This Month's Payment - sent to Park County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,371.90	2,037.19	18,334.71	2,037.19
This Month's Payment - sent to Park County				2,037.19
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	1,335.30	1,335.30	0.00	1,335.30
This Month's Payment - sent to Park County				1,335.30
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,738.42	1,738.42	0.00	1,738.42
This Month's Payment - sent to Park County				1,738.42
This Month's Payment for District				44,237.80

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:48:23 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

1227 Shields Valley Elem

**District ANB:** EL: 160 HS: 0

**Located ANB:** 143

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	398,829.45	39,882.95	358,946.50	39,882.95
This Month's Payment - sent to Park County				39,882.95
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	46,430.05	4,643.01	41,787.04	4,643.01
This Month's Payment - sent to Park County				4,643.01
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,965.79	896.58	8,069.21	896.58
This Month's Payment - sent to Park County				896.58
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,264.00	326.40	2,937.60	326.40
This Month's Payment - sent to Park County				326.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,983.47	3,498.35	31,485.12	3,498.35
This Month's Payment - sent to Park County				3,498.35
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	1,200.72	1,200.72	0.00	1,200.72
This Month's Payment - sent to Park County				1,200.72

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:48:24 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

**1227 Shields Valley Elem**

**District ANB:** EL: 160 HS: 0

**Located ANB:** 143

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	1,559.47	1,559.47	0.00	1,559.47
This Month's Payment - sent to Park County				1,559.47
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,074.60	2,074.60	0.00	2,074.60
This Month's Payment - sent to Park County				2,074.60
This Month's Payment for District				54,082.08

**1228 Shields Valley H S**

**District ANB:** EL: 0 HS: 97

**Located ANB:** 97

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	369,628.77	36,962.88	332,665.89	36,962.88
This Month's Payment - sent to Park County				36,962.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	31,031.44	3,103.14	27,928.30	3,103.14
This Month's Payment - sent to Park County				3,103.14

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:48:25 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

1228 Shields Valley H S

**District ANB:** EL: 0 HS: 97

**Located ANB:** 97

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,306.16	330.62	2,975.54	330.62
This Month's Payment - sent to Park County				330.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,978.80	197.88	1,780.92	197.88
This Month's Payment - sent to Park County				197.88
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,083.05	1,608.31	14,474.74	1,608.31
This Month's Payment - sent to Park County				1,608.31
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	1,667.13	1,667.13	0.00	1,667.13
This Month's Payment - sent to Park County				1,667.13
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	945.43	945.43	0.00	945.43
This Month's Payment - sent to Park County				945.43
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,817.07	1,817.07	0.00	1,817.07
This Month's Payment - sent to Park County				1,817.07

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:48:26 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

<b>34 PARK COUNTY</b>				
<b>1228 Shields Valley H S</b>				
<b>District ANB: EL: 0 HS: 97</b>				
<b>Located ANB: 97</b>				
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				46,632.46

**9700 Park County Coop**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	21,172.32	2,117.23	19,055.09	2,117.23
This Month's Payment - sent to 1st Interstate Park Cty Cooper				2,117.23
<b>Special Education (82-3233)</b>				
ENTITLEMENT	184,937.54	18,493.75	166,443.79	18,493.75
This Month's Payment - sent to 1st Interstate Park Cty Cooper				18,493.75
This Month's Payment for District				20,610.98

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:48:27 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	5,821,525.40	582,152.55	5,239,372.85	582,152.55	582,152.55
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	549,050.59	54,905.07	494,145.52	54,905.07	54,905.07
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	21,172.32	2,117.23	19,055.09	2,117.23	2,117.23
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	62,479.73	6,247.99	56,231.74	6,247.99	6,247.99
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	45,449.20	4,544.92	40,904.28	4,544.92	4,544.92



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

**County Summary**

**District ANB:** EL: 1,471 HS: 744 K12: 0  
**County ANB:** EL: 1,450 HS: 756 K12: 0

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,800.00	480.00	4,320.00	480.00	480.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	527,081.20	52,708.13	474,373.07	52,708.13	52,708.13
<b>Special Education (82-3233)</b>					
ENTITLEMENT	184,937.54	18,493.75	166,443.79	18,493.75	18,493.75
<b>Tuition for State Placement General Fund (01-3117)</b>					
ENTITLEMENT	2,867.85	2,867.85	0.00	2,867.85	2,867.85
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>					
ENTITLEMENT	22,806.27	22,806.27	0.00	22,806.27	22,806.27



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

**County Summary**

**District ANB:** EL: 1,471 HS: 744 K12: 0

**County ANB:** EL: 1,450 HS: 756 K12: 0

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	29,846.26	29,846.26	0.00	29,846.26	29,846.26
<b>Elementary Payment</b>					462,733.36
<b>High School Payment</b>					293,825.68
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					20,610.98
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					777,170.02